

Exhibit B



DEBIT
DATE
11/28/18

DEBIT NUMBER	CUSTOMER
7003095369	753530

SHIPPED
FROM

Chamberlain Distribution Center
Tucson AZ 85706

SEARS HOLDINGS CORPORATION
3333 BEVERLY RD
HOFFMAN ESTATES IL 60179

SHIP TO 753530
SEARS HOLDINGS CORPORATION
3333 BEVERLY RD
HOFFMAN ESTATES IL 60179

DATE ENTERED	DATE SHIPPED	SHIPPED VIA	BILL OF LADING			SALES PERSON	DEPT. #	DIV.#		
P.O. #	JOB NAME			PAYMENT TERMS		DEBIT MEMO : CR/DR Marketing - Retail				
ORDER #	PRO NUMBER		DEBIT QUANTITY	SHIPPED QUANTITY	B/O QUANTITY	UNIT COST	TOTAL COST			
ASSURELINK_REVENUUE	ASSURELINK_REVENUE: CRAFTSMAN ASSURELINK SERVICE REVENUE		1			143,165.45	143,165.45			
SUBTOTAL								143,165.45		
TAX								0.00		
SHIPPING								0.00		
TOTAL IN USD								143,165.45		
Net 60										
<p>PLEASE REMIT PAYMENTS TO The Chamberlain Group, Inc. PO Box 99152 CHICAGO IL 60693-9152 USA</p> <p>Thank you for your business and the opportunity to serve you.</p>										